

DCI/ICS-81-3345
22 October 1981

MEMORANDUM FOR: Chief, Administrative Staff, ICS

FROM:

[REDACTED]
Chief, Security Officer, ICS

SUBJECT: Status Report on Security Audit Recommendations

1. Pursuant to your request, I have examined the list of recommendations made by the Office of Security in their audit, which was completed in February 1981, and determined that the vast majority of them have already been implemented. Several of the recommendations, such as those dealing with Certified Document Control Officers, Form 4077, additional help for the IC Staff Security Officer and exercising tighter control of reproduction machines in the Community Headquarters Building, have been invalidated either by changes in agency regulations or by a decision by senior IC Staff management not to accept them.

2. Listed below is a status report of those recommendations which are still pending. The status report is keyed to the attached list of recommendations given by the Office of Security and identifies the component primarily responsible for executing the recommendation. The status report also reflects what action, if any, has been undertaken to date.

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